

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Cell phone for the official use of Officers of Finance (W&P) Department – Sanction of Rs.3,000/- to M/s Sri Sainatha Enterprises, Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 40

Dated:16-02-2010
Read the following:-

- 1.G.O.Rt.No.371, IT & C Dept., Dt.24.9.2004.
2. Govt. Letter No.4928/A3/OP/2009, Fin.(W&P) Dept., Dt.23/12/2009.
- 3.The bills along Advanced Stamped Receipt, Dated 04/01/2010 received from M/s Sri Sainatha Enterprises, Hyderabad.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,000/- (Rupees Three thousand only) to M/s Sri Sainatha Enterprises, Hyderabad towards purchase of cell phone for official use of P.A to Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para-1 above shall be debited to "M.H. – 2052 Secretariat General Services – M.H.090 –Secretariat – S.H. (20) - Finance (Works & Projects) Department – 130 – Office Expenses – 132 -Other Office Expenses".
3. This order does not require the concurrence of Finance Department as per orders on the subject.
3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sainatha Enterprises,
Dilsuknagar, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER